BLANKET PURCHASE ORDER STATE OF MARYLAND

******** STATE OF MARYLAND ***********

BPO NO: 001B1400575 **PRINT DATE:** 04/01/11 **PAGE:** 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID: 1522119531 SOUTHERN POLICE SUPPLY INC

11817 PARK WALDORF LANE

WALDORF, MD

(301) 932-8855

REFER QUESTIONS TO:

LINDA RULEY

(410)767-4608

LINDA.RULEY@DGS.STATE.MD.US

ITB: 001IT818363 EXPR DATE: 03/24/13 DISCOUNT TERMS: . NET 30 DAY

POST DATE: 03/25/11 CONTRACT AMOUNT: .00

TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

VENDOR CONTACT: BUDDY GIBSON 301-932-8855

20601

AGENCY CONTRACT

FOR

BODY ARMOR

AGENCY: MARYLAND DEPARTMENT OF STATE POLICE

OTHER LAW ENFORCEMENT AGENCIES WITHIN MARYLAND

REQUIREMENTS CONTRACT FOR SUPPLYING THE USING AUTHORITY WITH THEIR NEED FOR THE FOLLOWING ITEM(S) FOR THE CONTRACT PERIOD SPECIFIED BELOW.

RELEASES SHALL BE MADE AS REQUESTED BY THE USING AUTHORITY ON AN "AS REQUIRED" BASIS.

QUANTITIES STATED ARE ESTIMATES ONLY AND ARE NOT TO BE CONSTRUED AS ANY MINIMUM OR MAXIMUM GUARANTEE. USAGE WILL BE FOR THE ACTUAL REQUIREMENTS OF THE AGENCY AND MAY VARY APPRECIABLY FROM THE ESTIMATED QUANTITIES. CONTRACTS LIMITING QUANTITIES IN ANY WAY WILL NOT BE ACCEPTED OR CONSIDERED.

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BPO NO: 001B1400575 **PRINT DATE:** 04/01/11 **PAGE:** 02

TERMS (cont'd):

CONTRACT PERIOD: MARCH 25, 2011 THROUGH MARCH 24, 2013.

THE TERM OF THE CONTRACT WILL BE A PERIOD OF TWO (2) YEARS BEGINNING FROM DATE OF AWARD. THE STATE RESERVES THE UNILATERAL OPTION TO RENEW THE CONTRACT FOR TWO (2) ADDITIONAL ONE-YEAR CONTRACT PERIODS.

NOTE: RENEWAL OPTIONS ARE AT THE DISCRETION OF THE STATE AND THE CONTRACTOR WILL NOT BE RELIEVED OF THE COMMITMENT TO RENEW THE CONTRACT. PRICES SUBMITTED AT THE TIME OF THE BID MUST REFLECT THE POTENTIAL INCREASES THROUGH THE TERM AND THE OUT YEARS OF THE CONTRACT.

CONTRACT SHALL REMAIN IN EFFECT FOR THE TIME PERIOD SPECIFIED UNLESS THE CONTRACT IS TERMINATED BY THE BUREAU. THE BUREAU MAY TERMINATE ANY CONTRACT WITHOUT SHOWING CAUSE UPON THIRTY (30) DAYS WRITTEN NOTICE TO THE CONTRACTOR

THIS CONTRACT IS TO BE A FIRM FIXED PRICE CONTRACT. ALL PRICES CONTAINED HEREIN SHALL BE FIRM FOR THE ENTIRE CONTRACT PERIOD.

A REPORT MUST BE FURNISHED BY THE SUCCESSFUL VENDOR EVERY THREE (3) MONTHS DETAILING THE PURCHASE OF ALL ITEMS ON THE CONTRACT. FORMAT SHALL BE IN EXCEL AND INCLUDE, AS A MINIMUM, THE CONTRACT NUMBER, CONTRACT ITEM NUMBER, THE DOLLAR VOLUME PURCHASED OF EACH ITEM, AGENCY IDENTIFICATION, AND THE CONTRACT TOTAL.

THE REPORT MUST BE FILED WITHIN THIRTY (30) DAYS AFTER THE END OF EACH REPORTING PERIOD. ANY EXCEPTION TO THIS MANDATORY REQUIREMENT MAY RESULT IN CANCELLATION OF THE AWARD. FAILURE TO PROVIDE THE REPORT WITH THE MINIMUM REQUIRED INFORMATION MAY ALSO NEGATE ANY CONTRACT EXTENSION CLAUSES. ADDITIONALLY, VENDORS WHO ARE DETERMINED TO BE IN DEFAULT OF THIS MANDATORY REPORT REQUIREMENT WILL NOT BE ALLOWED TO BID ON ANY FUTURE REQUIREMENTS.

CONTRACT PRICE IS F.O.B. DESTINATION TO ANY POINT WITHIN THE STATE OF MARYLAND AND INCLUDE ALL SHIPPING, HANDLING AND ADMINISTRATIVE CHARGES.

PAYMENT TERMS ARE NET, 30 DAYS.

PRICES INCLUDE CUSTOM FIT TO EACH INDIVIDUAL TROOPER BY VENDOR TO THE SATISFACTION OF THE ORDERING ENTITY.

THIS CONTRACT IS ALSO SUBJECT TO ALL SPECIFICATIONS, TERMS AND CONDITIONS INCLUDED IN SOLICITATION 0011T818363.

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******* STATE OF MARYLAND *********** **BPO NO:** 001B1400575 **PRINT DATE:** 04/01/11 **PAGE:** 03 LINE # STATE ITEM ID <u>U/M</u> <u>UNIT COST</u> 0001 68008-200005 ST 465.0000 BODY ARMOR BODY ARMOR WITHOUT "ARMOR -ICE INSERTS" MANUFACTURER, STYLE: PACA PERFORM-X, MODEL BII (MALE) MODEL BIIF (FEMALE) 0002 34592-000010 EA65.0000 PROTECTIVE VEST COVER PROTECTIVE VEST CARRIERS 0003 68008-200005 EA495.0000 BODY ARMOR BODY ARMOR WITH "ARMOR-ICE INSERTS" MANUFACTURER, MODEL: PACA PERFORM-X BII (MALE) BIIF (FEMALE) 0004 68008 EA50.0000 EXTRA SET OF "ARMOR-ICE" INSERTS ONLY _____END OF ITEM LIST _____ ****** LAST PAGE ***** **AUTHORIZED BY:**